

Appendix L: Training

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¹ Dashes (-) in this appendix's tables indicate that data is not available.

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Table L-1 lists the quantities of employees by District and Caltrans Division.

Table L-1: Personnel Quantities by District and Division

District	Construction Division	Planning and Design Division	NPDES/Environmental Analysis Division	Traffic Operation/Encroachment Permits Division	Right of Way Division	Maintenance Division
1	68	-	2	5	-	14
2	60	70	1	7	14	102
3	268	147	4	13	51	414
4	414	1	997	28	150	196
5	107	-	3	11	-	
6	200	-	6	17	2	17
7	324	416	*	35	20	150
8	312	N/A	16	22	N/A	22
9	12	37	10	6	9	29
10	87	-	9	12	-	315
11	200	136	4	13	52	81
12	83	-	7	7	5	211
HQ	1	2	18	7	1	1,084
Total	2,136	809	1,077	183	304	2,635

*NPDES staff in District 7 is under the Design Division.

Tables L-2 through L-8 summarize the training activities that occurred during the reporting period.

Table L-2: Construction Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
1	None	-	-	-
2	USACE Method of Delineating Ordinary High Water Mark	11/4/15-11/5/15	16	1
2	Caltrans Brown Bag Training	12/18/2015	1	9
2	Caltrans Brown Bag Training	2/26/2016	1	10
2	Caltrans Brown Bag Training	4/22/2016	1	19
2	Caltrans Stormwater PORTAL training	6/6/2016	6	1
2	Caltrans Brown Bag Training	6/17/2016	1	7
3	Adv. BPM's & Field App. (Mod. 2) Course #100807 - Session #0070	02/29/16-03/01/16 D3-Marysville	16	17
3	WPCC Admin. on Const. Sites (Mod. 3) Course #101513 - Session #0031	03/28/16 D3-Marysville	8	6
3	Mgmt. of Const. Site Dewatering (Mod. 4) Course #100653 - Session #0051	03/21/16 D3-Marysville	6	8
3	Const. Site Monitoring Program (Mod. 5) Course #101514 - Session #0030	03/29-30/16 D3-Marysville	12	20
3	How to Review a SWPPP & WPCP (Mod. 6) Course #100654 - Session #0051	03/02/16 D3-Marysville	8	16
4	Introduction to Construction Stormwater Pollution Prevention Program (Module 1), Learning Management System (LMS) Course Number 100806	10/20/2015	8	20
4	Field Application Training for Erosion & Sediment Control BMPs (Module 2), LMS Course Number 100807	11/9/2015	16	12
4	Water Pollution Control Contract Administration on Construction Sites (Module 3), LMS Course Number 101513	1/19/2016	6.5	10
4	Management of Construction Site Dewatering Operations (Module 4), LMS Course Number 100653	12/7/2015	6	12
4	How to Review a SWPPP & Water Pollution Control Program (Module 6), LMS Course Number 100654	1/22/2016	8	11
4	Introduction to Construction Stormwater Pollution Prevention Program (Module 1), LMS Course Number 100806	10/20/2015	8	20
5	Construction Stormwater Refresher	Nov-15	4	40
6	None	-	-	-
7	Introduction to Construction Stormwater Pollution Prevention Program (Module 1), LMS Course Number 100806	1/20/2015	8	19
7	Field Application Training for Erosion & Sediment Control BMPs (Module 2), LMS Course Number 100807	1/26/2015 and 1/27/2015	16	18
7	Water Pollution Control Contract Administration on Construction Sites (Module 3), LMS Course Number 101513	1/23/2015	8	23
7	Management of Construction Site Dewatering Operations (Module 4), LMS Course Number 100653	1/28/2015	8	16

Table L-2: Construction Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
7	Const. Site Monitoring Program (Mod. 5), LMS Course Number 101514	1/29/2015 and 1/30/2015	16	15
7	How to Review a SWPPP & Water Pollution Control Program (Module 6), LMS Course Number 100654	4/2/2015	8	18
7	Construction Stormwater Refresher (Module 7), LMS Course Number 101121	4/9/2015	8	19
8	Biweekly SWPPP Topic – Tracking	8/11/2015	0.5	40
8	Monthly SWPPP Mtg. SMARTS, Notice of Intent fees. Annual report. Server issues. Change of Information, when and why. Notice of Termination, without highway planting (70% rule). Getting your construction contract acceptance. Water Board visits and inspections. New General De Minimis Permit.	8/24/2015	1	14
8	Biweekly SWPPP Topic – Annual Certification Upload to SMARTS	8/25/2015	0.5	40
8	Biweekly SWPPP Topic – 90% BMP Completion Walkthrough	9/10/2015	0.5	40
8	Monthly SWPPP Mtg. Import Borrow .Storm Water inspection form. Hazardous waste notification. 90% maintenance BMP notification. Water Sampling of impound water. Winter season preparedness.	9/28/2015	1	17
8	Biweekly SWPPP Topic – Sampling requirements for SWPPP	10/12/2015	0.5	40
8	Monthly SWPPP Mtg. Updated forms. Updated Template. Post Construction BMP's. ADL update.	10/26/2015	1	15
8	Biweekly SWPPP –Sampling procedures	12/28/2015	0.5	40
8	Biweekly SWPPP Smart System	2/13/2016	0.5	40
8	Biweekly SWPPP – sweeping specifications	2/17/2016	0.5	40
8	Monthly SWPPP Mtg. De Minimis Permit for Temp. Const. dewatering. Independent quality assurance Corrective action reports. New 2015 stds. Temporary batch Plants.	2/22/2016	1	12
8	Biweekly SWPPP – tracking control	3/28/2016	0.5	40
8	WPC Admin on Const. sites 1 Day	4/19/2016	8	20
8	Biweekly SWPPP – Material Storage	4/28/2016	0.5	40
8	Biweekly SWPPP – Sweeping and Tracking specs	5/19/2016	0.5	40
9	Stormwater Portal Database Training	3/16/2016	4	12
9	Stormwater Refresher Course	1/21/2016	8	12
10	-	-	-	-
11	Construction Site Monitoring Program	02/03/16 & 02/04/16	12	11
11	Advanced Construction Site BMPs and Field Applications	04/13/16 & 04/14/16	16	12
11	How to Review SWPPP and WPCP	6/15/2016	8	10
11	Management of Construction Site Dewatering	6/30/2016	6	8
11	Online SMART Training	Available at all times	Available at all times	Not Tracked
11	Online Construction Stormwater Refresher (Part A &B)	Available at all times	Available at all times	Not Tracked

Table L-2: Construction Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
11	Online Construction Site Temporary BMPs	Available at all times	Available at all times	Not Tracked
11	Online Temporary BMPs on Highway Construction Sites	Available at all times	Available at all times	Not Tracked
11	Online Introduction to Construction Stormwater Pollution Prevention Program	Available at all times	Available at all times	Not Tracked
11	Advanced Construction Site BMPs and Field Applications Program (Module 1 & 2)	Available at all times	Available at all times	Not Tracked
11	Online Field Application Training Class	Available at all times	Available at all times	Not Tracked
11	Online Water Pollution Contract, Inspection & Maintenance on Construction Sites	Available at all times	Available at all times	Not Tracked
11	Online Water Quality Sampling and Analysis on Construction Sites	Available at all times	Available at all times	Not Tracked
11	Online Introduction to Construction, Stormwater (Module 1, 2,4 &6)	Available at all times	Available at all times	Not Tracked
11	Online SWPPP and WPCP Preparation Workshop	Available at all times	Available at all times	Not Tracked
12	Management of Construction Site Dewatering Operations (Module 4), Course # 100653	6/7/2016	8	15
12	Construction Stormwater Refresher (Module 7) Course # 101121	6/23/2016	8	21
HQ	None	-	-	-
			Total	946

Table L-3: Construction Contractor Training Activities

District	Training Course Title	Training Date	Training Course Location	Number of hours	Total Number of Attendees
1	Environmental training for Willits Bypass	Various throughout 2014/15 season	Willits Construction Office, Willits, CA	0.5 hours/person	-
2	Annual Local Associated General Contractors Training	12/4/2015	District 2 Office, Redding, CA	4	60
3	Adv. BPM's & Field App. (Mod. 2), G100807	02/29/16-03/01/16	Marysville, CA	16	2
4	Contractors provide their own training to their staff per Standard Specifications Section 13-1.01D(2) and/or Standard Provisions every week. Training log uploaded to Stormwater Multiple Application and Report Tracking System (SMARTS) per projects' Annual Report.	weekly	Contractor's yard or office	At least 30 minutes per week per project	various
4	When hazardous waste is generated, Contractors provide training for their Water Pollution Control Manager per Standard Specifications Section 14-11.01A (Title 22 California Hazardous Waste Generator Training)	prior to start of project	on-line	4 hours per project	at least 1 person per project
4	Some Regional Water Boards issue 401 Certifications with a Bimonthly training requirement for: "Water quality permit compliance meetings to discuss permit compliance, including instructions on violation avoidance and violation reporting procedures".	every 2 weeks	Caltrans field office (various)	1 hour every 2 weeks	various
4	To ensure Biological Resource Protection, some projects require all construction personnel training before performing any work at the job site per Special Provisions (Std. Spec 14-6.)	prior to start of project	Caltrans field office or Contractors office or staging area	1 hour	various
5	Contractor is responsible for employee training. Caltrans does not provide training to Contractors in the District.	-	-	-	-
6	Construction Stormwater Refresher	11/3/2015	San Luis Obispo, CA	8	19
6	SWPPP & WPCP Review	2/11/2016	Fresno, CA	8	7
6	Construction Stormwater Refresher	2/12/2016	Fresno, CA	8	7
6	Introduction to Construction SWPPP	12/7/2015	Stockton, CA	8	7
6	Advanced Const Site BMPs & Field Applications	12/9/2015 and 12/10/2015	Stockton, CA	16	6
6	CONSTRUCTION STORMWATER REFRESHER	1/21/2016	Bishop, CA	8	18
7	None	-	-	-	-
8	None	-	-	-	-
9	Spill Prevention and Controls on Construction Site- Haiwee Shoulders	1/25/2016 thru 6/21/2016	INY US 395, PM 21.0	1 hour each week	8 (average)
9	Spill Prevention and Controls on Construction Site - White Mountain shoulders	7/13/2015 thru 8/31/2015	MNO US 6, PM 3.0	1 hour each week	7 (average)
9	Spill Prevention and Controls on Construction Site - Crestview Highway Maintenance Station	3/11/2015 thru 9/11/2015	MNO US 395, PM 34.1	1 hour each week	5 (average)

Table L-3: Construction Contractor Training Activities

District	Training Course Title	Training Date	Training Course Location	Number of hours	Total Number of Attendees
10	-	-	-	-	
11	Dewatering Operations	1/8/2016, 01/22/16	San Diego CA	0.25	45
11	Paving and Grinding Operation	1/15/2016, 01/15/16	San Diego CA	0.25	69
11	Temporary Stream Crossing	1/22/2016	San Diego CA	0.25	72
11	Clear Water Diversion	1/29/2016	San Diego CA	0.25	60
11	Illegal Connection or Discharge Detection and Reporting	2/5/2016, 07/17/15	San Diego CA	0.25	105
11	Potable Water/Irrigation	2/12/2016, 08/21/15	San Diego CA	0.25	123
11	Vehicle and Equipment Cleaning	2/19/2016, 02/26/16, 03/04/16, 07/03/15, 12/24/15	San Diego CA	0.25	264
11	Pile Driving Operations	3/11/2016	San Diego CA	0.25	66
11	Concrete Curing	3/18/2016	San Diego CA	0.25	66
11	Material and Equipment Use Over Water	3/25/2016	San Diego CA	0.25	72
11	Concrete Finishing	4/1/2016	San Diego CA	0.25	70
11	Structure Demolition or Removal Over Water	4/8/2006	San Diego CA	0.25	62
11	Silt Fence	4/15/2016	San Diego CA	0.25	67
11	Sediment/Desilting Basin	4/22/2016, 09/18/15	San Diego CA	0.25	133
11	Sediment Trap	4/29/2016, 09/25/15, 12/18/15	San Diego CA	0.25	206
11	Check Dam	5/6/2016, 10/09/15	San Diego CA	0.25	127
11	Fiber Roll	5/13/2016	San Diego CA	0.25	67
11	Gravel Bag Berm	5/20/2016	San Diego CA	0.25	73
11	Street Sweeping	5/27/2016	San Diego CA	0.25	62
11	Straw Bale Barrier	6/3/2016	San Diego CA	0.25	64
11	Storm Drain Inlet Protection	6/10/2016, 07/31/15	San Diego CA	0.25	91
11	Hydraulic Mulch	6/17/2016, 10/02/15	San Diego CA	0.25	108
11	Preservation of Existing Vegetation	6/24/2016	San Diego CA	0.25	59
11	Sanitary/Septic Waste Management	6/26/2015	San Diego CA	0.25	55
11	Material Delivery and Storage	7/10/2015	San Diego CA	0.25	45
11	Straw Mulch	7/24/2015	San Diego CA	0.25	47
11	Stabilized Construction Entrance	8/7/2015	San Diego CA	0.25	59
11	Stockpile Management	8/14/2015	San Diego CA	0.25	51

Table L-3: Construction Contractor Training Activities

District	Training Course Title	Training Date	Training Course Location	Number of hours	Total Number of Attendees
11	Solid Waste Management	8/28/2015	San Diego CA	0.25	64
11	Hazardous Waste Management	9/4/2015	San Diego CA	0.25	68
11	Wood Mulching	9/11/2015	San Diego CA	0.25	62
11	Wind Erosion Control	10/16/2015	San Diego CA	0.25	58
11	Streambank Stabilization	10/23/2015	San Diego CA	0.25	63
11	Material Use	10/30/2015	San Diego CA	0.25	34
11	Outlet Protection and Velocity Dissipation	11/6/2015	San Diego CA	0.25	65
11	Geotextile, Plastic Cover, ECBs	11/13/2015	San Diego CA	0.25	75
11	Hydroseeding	11/20/2015	San Diego CA	0.25	57
11	Slope Drains	11/25/2015	San Diego CA	0.25	85
11	Concrete Management	12/4/2015	San Diego CA	0.25	67
11	Entrance and Exit Tire Wash	12/11/2015	San Diego CA	0.25	75
11	Water Conservation	12/31/2015	San Diego CA	0.25	59
11	Site SWPPP Training	06/03/15, 06/05/15, 06/17/15, 06/24/15, 06/30/15,	San Diego CA	1	30
11	Tracking Control	7/20/15, 7/27/05, 8/3/15, 8/24/2015, 08/17/15, 09/10/15,	San Diego CA	1	51
11	Highway Planting & Landscaping	7/21/2015	San Diego CA	0.5	35
11	Waste Management - Keep jobsite clean	7/27/2015	San Diego CA	0.5	29
11	Mobilization Operations - Preserve Vegetation	8/17/2015	San Diego CA	0.5	32
11	Clean up Spills	8/24/2015	San Diego CA	0.5	19
11	Q & A and BMP	8/31/2015	San Diego CA	0.5	26
11	Mechanics can help	9/8/2015	San Diego CA	0.5	36
11	Concrete Washouts	9/21/2015	San Diego CA	0.5	41
11	BMP (Concrete Curing)	9/28/2015	San Diego CA	0.5	40
11	Portland Cement Concrete/Asphalt Concrete Paving	10/5/2015	San Diego CA	0.5	8
11	Concrete Washout	10/12/2015	San Diego CA	0.5	45
11	Equipment Storage	10/19/2015	San Diego CA	0.5	38
11	Dewatering	10/26/2015	San Diego CA	0.5	42
11	SWPPP	11/5/2015	San Diego CA	0.5	5

Table L-3: Construction Contractor Training Activities

District	Training Course Title	Training Date	Training Course Location	Number of hours	Total Number of Attendees
11	Keep the Site Clean	11/9/2015	San Diego CA	0.5	34
11	Trenching Operations - Keep the site clean	11/16/2015	San Diego CA	0.5	28
11	Only Rain in the Drain	12/7/2015	San Diego CA	0.5	45
11	Soil Contamination	12/15/2015	San Diego CA	0.5	36
11	Are you Dewatering	12/21/2015	San Diego CA	0.5	39
11	Waste Management	12/28/2015	San Diego CA	0.5	51
11	Sampling - What are the Pollutants	1/18/2016	San Diego CA	0.5	51
11	Sampling - What is Turbidity	1/25/2016	San Diego CA	0.5	42
11	Sampling -- Non-visible pollutants	2/3/2016	San Diego CA	0.5	33
11	Waste Management	2/8/2016	San Diego CA	0.5	34
11	Sampling - Nesting Birds	2/15/2016	San Diego CA	0.5	35
11	Concrete Management - Environment and Health Impacts	2/22/2016	San Diego CA	0.5	34
11	Concrete washwater recycling	2/29/2016	San Diego CA	0.5	38
11	Concrete solids recycling	3/7/2016	San Diego CA	0.5	31
11	Concrete hardened concrete recycling	3/14/2016	San Diego CA	0.5	33
11	Concrete wet concrete recycling	3/21/2016	San Diego CA	0.5	35
11	Concrete chute box washout	3/28/2016	San Diego CA	0.5	35
11	Hay bale concrete washout pit	4/12/2016	San Diego CA	0.5	17
11	Construction hygiene	4/18/2016	San Diego CA	0.5	43
11	Concrete vinyl washout container	4/25/2016	San Diego CA	0.5	30
11	Dewatering operations	5/9/2016	San Diego CA	0.5	15
11	Dewatering Management Details	5/16/2016	San Diego CA	0.5	-
11	Manage water within the project site	5/23/2016	San Diego CA	0.5	-
11	Discharge to a Sanitary Sewer System	5/31/2016	San Diego CA	0.5	19
11	Handling Procedures for Materials with Aerially Deposited Lead	6/6/2016	San Diego CA	0.5	-
11	Handling Procedures for Contaminated Soils	6/13/2016	San Diego CA	0.5	15
11	Spill Prevention and Control - Minor Spills	6/20/2016	San Diego CA	0.5	20
11	Spill Prevention & Control-Semi-Significant Spills	6/27/2016	San Diego CA	0.5	20
12	None	-	-	-	-
				Total	4,656

Table L-4: Planning and Design Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
1	None	-	-	-
2	None	-	-	-
3	None	-	-	-
4	Stormwater Portal Training (2 sessions)	Tuesday, May 03, 2016	4	24
5	None	-	-	-
6	None	-	-	-
7	None	-	-	-
8	None	-	-	-
9	Construction Stormwater Refresher Course	1/21/2016	8	18
9	Stormwater Portal Training	3/16/2016	4	16
10	None	-	-	-
11	Environmental Academy	4/8/2016	16	1
11	Online PPDG Training	Available at all times	Available at all times	Not Tracked
11	Online Treatment BMP	Available at all times	Available at all times	Not Tracked
11	Online SWDR Workshop	Available at all times	Available at all times	Not Tracked
11	Online Risk Level Determination	Available at all times	Available at all times	Not Tracked
11	Online Construction Site BMP	Available at all times	Available at all times	Not Tracked
11	Caltrans RUSLE2	Available at all times	Available at all times	Not Tracked
12	None	-	-	-
HQ	None	-	-	-
			Total	59

Table L-5: NPDES/Environmental Analysis Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
1	None	-	-	-
2	None	-	-	-
3	Caltrans Stormwater Portal Training	4/21/2016	4	28
4	Weekly safety meetings	Weekly	0.25	100
4	New Employee Storm Water Training	Various	4	15
5	Portal Training	2/10/2016	4	7
6	Portal Training	2/9/2016	4	10
7	Maintenance Storm Water Refresher	5/17-5/19, 06/01, 06/07, 06/08 2016	4	132
8	Stormwater Web Portal	2/24/2016	4	16
9	Stormwater Portal Database Training	3/16/2016	4	9
9	Stormwater Refresher Course	1/21/2016	8	8
10	-	-	-	-
11	Construction Site Monitoring Program	02/03/16 & 02/04/16	12	3
11	Advanced Construction Site BMPs and Field Applications	04/13/16 & 04/14/16	16	3
11	How to Review SWPPP and WPCP	6/15/2016	8	3
11	Management of Construction Site Dewatering	6/30/2016	6	3
11	Online PPDG Training	Available at all times	Available at all times	Not Tracked
11	Online Treatment BMP	Available at all times	Available at all times	Not Tracked
11	Online SWDR Workshop	Available at all times	Available at all times	Not Tracked
11	Online Risk Level Determination	Available at all times	Available at all times	Not Tracked
11	Online Construction Site BMP	Available at all times	Available at all times	Not Tracked
11	Caltrans RUSLE2	Available at all times	Available at all times	Not Tracked
12	None	-	-	-
HQ	-	-	-	-
			Total	337

Table L-6: Encroachment Permits Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
1	None	-	-	-
2	CT/Encroachment Permits Stormwater Advisory Team meetings	VARIOUS THROUGHOUT YEAR	6 each	4
2	Storm Water Portal Training	6/6/16	4	2
3	Storm Water Portal Training	4/21/2016	4	1
4	Caltrans Stormwater Portal Training	6/6/2016	3	2
4	Caltrans Stormwater Portal Training	5/3/2016	5	1
5	Construction Stormwater Refresher Course	11/3/2015	8	3
6	Construction Stormwater Refresher Course	2/12/2016	8	2
6	Stormwater Refresher Course	2/12/2016	6	1
7	No training for encroachment permit employees			
8	Construction Stormwater Refresher	10/22/2015	8	5
8	Construction Stormwater Refresher Course	10/22/2015	8	5
8	Contract Administration for Water Pollution Control	4/19/2016	7	1
8	Water pollution Control Contract Admin on Construction Site	4/19/2016	6.5	1
9	Construction Stormwater Refresher	11/21/2016	8	4
9	Construction Stormwater Refresher Course	1/21/2016	8	4
10	Introduction to Construction Storm Water Pollution Prevention Program	12/7/2015	8	4
10	Module 1: Introduction to Const. SWPPP, Course 100806	12/7/2015	8	4
10	Module 2: Advanced Const. Site BMPs & Field Applications, Course 100807	12/9/2015	8	4
11	None	-	-	-
12	None	-	-	-
HQ	Erosion, Sediment, and Sedimentation on Roadway Projects	Starting Nov. 2014 for 12 Months	2	1
HQ	Limitations on Commonly Found Roadway Sediment Control BMPs	Starting Nov. 2014 for 12 Months	2	1
HQ	Using Erosion Control BMPs in Roadway Projects	Starting Nov. 2014 for 12 Months	2	1
HQ	Effective Sediment and Erosion Control Plans for Roadway Projects Part 1: What Designers and Reviewers Need	Starting Nov. 2014 for 12 Months	2	1
HQ	Effective Sediment and Erosion Control Plans for Roadway Projects Part 1: Calculating Performance Goals and Plan Effectiveness	Starting Nov. 2014 for 12 Months	2	1
HQ	Erosion and Sediment Control Workshops	Starting Nov. 2014 for 12 Months	2	1

Table L-7: Right of Way Employee Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
1	None	-	-	-
2	None	-	-	-
3	Storm Water Prop Mgmt./Airspace	8/11/2015	6	5
4	None	-	-	-
5	None	-	-	-
6	None	-	-	-
7	Storm water training #100324	8/25/2015	4	5
8	None	-	-	-
9	None	-	-	-
10	-	-	-	-
11	Storm Water Program Management	9/2/2015	4	11
12	None	-	-	-
HQ	-	-	-	-
			Total	21

Table L-8: Maintenance Employee Training Activities

District		Training Date	Course Length in Hours	Number of Staff Trained
1	Storm Water Mgmt. Mtce Activities Refresher	06/01/2016	4	39
1	Storm Water Mgmt. Mtce Activities Refresher	06/02/2016	4	54
1	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	1
1	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	1
1	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	2
1	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	1
1	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	1
1	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	1
1	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	4
1	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	4
1	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	1
1	StormWaterMgmt4NewMtceEmployee	05/05/2016	4	2
1	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	1
1	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	2
			Total	114
2	Storm Water Mgmt. Mtce Activities Refresher	10/22/2015	4	37
2	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	1
2	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	3
2	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	4
2	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	4
2	StormWaterMgmt4NewMtceEmployee	05/05/2016	4	11
2	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	2
2	StormWaterMgmt4NewMtceEmployee	06/23/2016	4	1
			Total	63
3	Storm Water Mgmt. Mtce Activities Refresher	05/25/2016	4	10
3	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	4
3	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	3
3	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	1
3	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	1
3	StormWaterMgmt4NewMtceEmployee	10/29/2015	4	1
3	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	1
3	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	4
3	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	1
3	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	1
3	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	2
3	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	1
3	StormWaterMgmt4NewMtceEmployee	06/23/2016	4	6

Table L-8: Maintenance Employee Training Activities

District		Training Date	Course Length in Hours	Number of Staff Trained
			Total	36
4	Storm Water Mgmt. Mtce Activities Refresher	11/05/2015	4	1
4	Storm Water Mgmt. Mtce Activities Refresher	02/16/2016	4	23
4	Storm Water Mgmt. Mtce Activities Refresher	02/18/2016	4	28
4	Storm Water Mgmt. Mtce Activities Refresher	02/23/2016	4	36
4	Storm Water Mgmt. Mtce Activities Refresher	02/25/2016	4	30
4	Storm Water Mgmt. Mtce Activities Refresher	03/08/2016	4	22
4	Storm Water Mgmt. Mtce Activities Refresher	03/15/2016	4	16
4	Storm Water Mgmt. Mtce Activities Refresher	03/17/2016	4	6
4	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	4
4	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	5
4	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	7
4	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	3
4	StormWaterMgmt4NewMtceEmployee	10/29/2015	4	3
4	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	7
4	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	7
4	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	2
4	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	4
4	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	5
4	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	5
4	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	4
4	StormWaterMgmt4NewMtceEmployee	05/05/2016	4	12
4	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	8
4	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	6
4	StormWaterMgmt4NewMtceEmployee	06/23/2016	4	13
			Total	257
5	Storm Water Mgmt. Mtce Activities Refresher	10/22/2015	4	1
5	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	3
5	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	2
5	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	1
5	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	1
5	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	1
5	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	3
5	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	6
5	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	3
5	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	9
5	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	4
5	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	3

Table L-8: Maintenance Employee Training Activities

District		Training Date	Course Length in Hours	Number of Staff Trained
			Total	37
6	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	1
6	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	1
6	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	1
6	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	1
6	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	3
6	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	1
6	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	1
6	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	1
6	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	2
6	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	1
			Total	13
7	Storm Water Mgmt. Mtce Activities Refresher	03/22/2016	4	1
7	Storm Water Mgmt. Mtce Activities Refresher	04/06/2016	4	1
7	Storm Water Mgmt. Mtce Activities Refresher	04/13/2016	4	1
7	Storm Water Mgmt. Mtce Activities Refresher	05/18/2016	4	44
7	Storm Water Mgmt. Mtce Activities Refresher	06/08/2016	4	64
7	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	1
7	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	1
7	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	3
7	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	2
7	StormWaterMgmt4NewMtceEmployee	10/29/2015	4	5
7	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	2
7	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	2
7	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	4
7	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	4
			Total	135
8	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	8
8	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	6
8	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	1
8	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	6
8	StormWaterMgmt4NewMtceEmployee	10/29/2015	4	4
8	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	2
8	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	2
8	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	1
8	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	2
8	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	2

Table L-8: Maintenance Employee Training Activities

District		Training Date	Course Length in Hours	Number of Staff Trained
8	StormWaterMgmt4NewMtceEmployee	06/23/2016	4	3
			Total	37
9	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	3
9	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	1
9	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	1
9	StormWaterMgmt4NewMtceEmployee	10/29/2015	4	1
9	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	1
9	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	2
9	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	3
9	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	1
			Total	13
10	Storm Water Mgmt. Mtce Activities Refresher	11/02/2016	4	77
10	Storm Water Mgmt. Mtce Activities Refresher	11/03/2016	4	39
10	Storm Water Mgmt. Mtce Activities Refresher	11/04/2016	4	61
10	Storm Water Mgmt. Mtce Activities Refresher	11/05/2016	4	54
10	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	1
10	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	1
10	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	2
10	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	1
10	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	1
10	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	2
10	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	1
10	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	4
10	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	2
10	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	1
10	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	1
10	StormWaterMgmt4NewMtceEmployee	06/23/2016	4	1
			Total	249
11	Storm Water Mgmt. Mtce Activities Refresher	10/30/2015	4	12
11	Storm Water Mgmt. Mtce Activities Refresher	11/03/2015	4	3
11	Storm Water Mgmt. Mtce Activities Refresher	11/05/2015	4	16
11	Storm Water Mgmt. Mtce Activities Refresher	11/16/2015	4	13
11	Storm Water Mgmt. Mtce Activities Refresher	11/17/2015	4	17
11	Storm Water Mgmt. Mtce Activities Refresher	12/16/2015	4	8
11	StormWaterMgmt4NewMtceEmployee	07/09/2015	4	1
11	StormWaterMgmt4NewMtceEmployee	08/06/2015	4	4
11	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	2

Table L-8: Maintenance Employee Training Activities

District		Training Date	Course Length in Hours	Number of Staff Trained
11	StormWaterMgmt4NewMtceEmployee	10/08/2015	4	3
11	StormWaterMgmt4NewMtceEmployee	10/29/2015	4	6
11	StormWaterMgmt4NewMtceEmployee	01/07/2016	4	3
11	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	1
11	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	3
11	StormWaterMgmt4NewMtceEmployee	04/21/2016	4	2
11	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	2
11	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	1
			Total	97
12	Storm Water Mgmt. Mtce Activities Refresher	03/22/2016	4	32
12	Storm Water Mgmt. Mtce Activities Refresher	03/23/2016	4	25
12	Storm Water Mgmt. Mtce Activities Refresher	04/05/2016	4	26
12	Storm Water Mgmt. Mtce Activities Refresher	04/06/2016	4	31
12	Storm Water Mgmt. Mtce Activities Refresher	04/07/2016	4	23
12	Storm Water Mgmt. Mtce Activities Refresher	04/12/2016	4	21
12	Storm Water Mgmt. Mtce Activities Refresher	04/13/2016	4	24
12	StormWaterMgmt4NewMtceEmployee	09/17/2015	4	1
12	StormWaterMgmt4NewMtceEmployee	12/03/2015	4	2
12	StormWaterMgmt4NewMtceEmployee	02/04/2016	4	5
12	StormWaterMgmt4NewMtceEmployee	03/03/2016	4	1
12	StormWaterMgmt4NewMtceEmployee	03/17/2016	4	1
12	StormWaterMgmt4NewMtceEmployee	04/07/2016	4	3
12	StormWaterMgmt4NewMtceEmployee	04/12/2016	4	4
12	StormWaterMgmt4NewMtceEmployee	05/19/2016	4	7
12	StormWaterMgmt4NewMtceEmployee	06/09/2016	4	2
12	StormWaterMgmt4NewMtceEmployee	06/23/2016	4	4
			Total	212
HQ	Storm Water Mgmt. Mtce Activities Refresher	08/06/2015	4	2
HQ	Storm Water Mgmt. Mtce Activities Refresher	09/17/2015	4	1
HQ	Storm Water Mgmt. Mtce Activities Refresher	10/08/2015	4	1
HQ	Storm Water Mgmt. Mtce Activities Refresher	05/05/2016	4	1
HQ	Storm Water Mgmt. Mtce Activities Refresher	06/09/2016	4	1
			Total	6
			Total	1,269

Table L-9: Maintenance Employee Pesticide Applicators Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
-	Pesticide Safety Training	7/8/2015	6	11
-	Pesticide Safety Training	7/14/2015	6	9
-	Pesticide Safety Training	7/20/2015	6	4
-	Pesticide Safety Training	9/16/2015	6	34
-	Pesticide Safety Training	9/23/2015	6	42
-	Pesticide Safety Training	9/30/2015	6	6
-	Pesticide Safety Training	10/2/2015	6	10
-	Pesticide Safety Training	10/3/2015	6	11
-	Pesticide Safety Training	10/7/2015	6	2
-	Pesticide Safety Training	10/13/2015	6	8
-	Pesticide Safety Training	10/15/2015	6	93
-	Pesticide Safety Training	10/21/2015	6	33
-	Pesticide Safety Training	10/22/2015	6	33
-	Pesticide Safety Training	10/26/2015	6	47
-	Pesticide Safety Training	10/27/2015	6	24
-	Pesticide Safety Training	10/28/2015	6	45
-	Pesticide Safety Training	10/29/2015	6	25
-	Pesticide Safety Training	10/30/2015	6	22
-	Pesticide Safety Training	11/3/2015	6	22
-	Pesticide Safety Training	11/4/2015	6	22
-	Pesticide Safety Training	11/5/2015	6	38
-	Pesticide Safety Training	11/13/2015	6	13
-	Pesticide Safety Training	11/15/2015	6	4
-	Pesticide Safety Training	11/16/2015	6	17
-	Pesticide Safety Training	11/19/2015	6	11
-	Pesticide Safety Training	11/20/2015	6	2
-	Pesticide Safety Training	11/23/2015	6	8
-	Pesticide Safety Training	11/24/2015	6	3
-	Pesticide Safety Training	11/27/2015	6	2
-	Pesticide Safety Training	11/30/2015	6	8
-	Pesticide Safety Training	12/1/2015	6	13
-	Pesticide Safety Training	12/2/2015	6	13
-	Pesticide Safety Training	12/3/2015	6	3
-	Pesticide Safety Training	12/7/2015	6	8
-	Pesticide Safety Training	12/10/2015	6	2
-	Pesticide Safety Training	12/15/2015	6	1
-	Pesticide Safety Training	12/18/2015	6	1
-	Pesticide Safety Training	12/28/2015	6	1
-	Pesticide Safety Training	1/7/2016	6	38

Table L-9: Maintenance Employee Pesticide Applicators Training Activities

District	Course Title	Training Date	Course Length in Hours	Number of Staff Trained
-	Pesticide Safety Training	1/12/2016	6	5
-	Pesticide Safety Training	1/20/2016	6	66
-	Pesticide Safety Training	1/29/2016	6	22
-	Pesticide Safety Training	2/2/2016	6	2
-	Pesticide Safety Training	2/17/2016	6	5
-	Pesticide Safety Training	2/19/2016	6	8
-	Pesticide Safety Training	2/29/2016	6	22
-	Pesticide Safety Training	3/2/2016	6	2
-	Pesticide Safety Training	3/22/2016	6	1
-	Pesticide Safety Training	3/24/2016	6	7
-	Pesticide Safety Training	3/28/2016	6	7
-	Pesticide Safety Training	4/6/2016	6	8
-	Pesticide Safety Training	4/13/2016	6	9
-	Pesticide Safety Training	4/14/2016	6	12
-	Pesticide Safety Training	5/11/2016	6	3
-	Pesticide Safety Training	6/2/2016	6	4
-	Pesticide Safety Training	6/6/2016	6	16
-	Pesticide Safety Training	6/8/2016	6	7
-	Pesticide Safety Training	6/9/2016	6	3
-	Pesticide Safety Training	6/15/2016	6	82
-	Pesticide Safety Training	6/28/2016	6	2
-	Pesticide Safety Training	6/29/2016	6	3

Total

985

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